Packaging

Packaging

March 6, 2013 2:42:05 PM Item ID: D3972-5 Accept Setup Start *N900040100* **Revision ID:** Item Name: Grommet, Half, DZUS 3/06/13 **Start Date: Cust Item ID:** Required Date: 3/13/13 **Customer:** Reference: Approvals: QC: SPC (Y/N): Date: Date: Tool# Plan Sec. ve . 1 a, wation SH UW ke, ect Accept Juscription Qty Number 2 .mp Lun Hours Cost. **Revision Nbr** Draw Nbr D3972 Α 100 0.00 **PURCHASING** *100* Purchasing 0.00 Memo Purchasing Possible Supplie: DFCI Solutions inc. P/N: 127H-5 Material release note required 110 Receive & Inspect for Damage & Mat'l Certs 0.00 *110*

0.00

Memo

Ensure material release note is attached

										DQA:	Date:	
NCR: Y	es / No				WORK ORDER NON-	CON	FORN	MANCE / UPI		QA Closed:	Date:	
Work Orde	r·				DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
Part N NCR N	o				Rework Scrap Use-as-is Work Order Update		N Therm	Skid-tube Machining noforming Large Fab	Crosstube Small Fab Finishing Composite	ì	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root				Descri	ption of work order update	Ir	nitial	Act	ion	Sign &		
Cause	Date	Step	Qty		or Non-conformance	Chi	ief Eng	Desci	ription	Date	Verification	QC Inspector
Ooc/Data Equip/Tooling Operator Material Setup Other Process Supplier Fraining Unapproved						FAUL	T CATE	GORY				
Landin	g Gear			· · · · · · · · · · · · · · · · · · ·	General	PAUL	CATE	GONT		 		
Landin	Bending Centre No Cracks Crushed/ Cuffs Heat Trea Inspectio Ripples in	Crimped at n Strip in a Bend Vaves in E	Tube		Bend BOM/Route Broken/Damaged Burrs Contamination Countersink Cut Too Short Drill Holes Drawing		Instruct Mainte Mislabe Misread Offset Out of O	ion Incomplete ions Incomplete/ enance eled d		Ovalized Over/Under Part Incorre Part Lost/M Part Moved Positioned N Power Loss/	ct sissing Vrong	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled Other
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Outside Dimensions

₩/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Wave/Twist in Tube

Folio

Work Order ID 98113 March 6, 2013 2:42:05 PM Item ID: D3972-5 Accept Setup Start *N900040100* **Revision ID:** Item Name: Grommet, Half, DZUS **Start Qty: 100.00 Start Date:** 3/06/13 **Cust Item ID:** Req'd Qty: 100.00 Required Date: 3/13/13 **Customer:** Reference: Run **Approvals:** Process Plan: Date: Tooling: Date: QC: SPC (Y/N): Date: Date: Reject Sequence ID/ Tool ID Reject Operation Tool # Plan Accept bet Up/ Description Work Center ID Code Qty. Otv Number Stamp **Kun Hours** 120 QC6- Inspect dimensions to drawing 0.00 *120* Memo Quality Control Identify as per dwg & Stock Location: 130

Page 2

Insp.

140

QC21- Final Inspection - Work Order Release 0.00

Memo

Memo

120 Packaging

Packaging

Quality Control

0.00

0.00

PL (3-03-12

												DQA:	Date:	
NCR: Y	es ,	/ No					WORK ORDER NON-C	O	NFORM	MANCE / UPI	DATE		Data	
												QA Closed:	Date:	
Work Orde	r.						DISPOSITION				AGAINST DI	PARTMENT/	PROCESS	
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Part N	ο.						Scrap			Machining	Small Fab	Prod	d. Eng. Coor.	Quality
							Use-as-is			noforming	Finishing		e/Packaging	Other
NCR N	ο.						Work Order Update			Large Fab	Composite		Supplier	
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Root	T				Descr	•	ion of work order update	Į.	nitial	Act		Sign &		
Cause	\perp	Date	Step	Qty		or	Non-conformance	Ch	ief Eng	Descr	ription	Date	Verification	QC Inspector
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Other														
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	V	Nave/Twi	ist in Tub	oe .	1	F	olio		Outside	Dimensions				

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*Picklist Print

March 6, 2013 2:42:05 PM

Work Order ID:

98113

Parent Item:

D3972-5

Parent Item Name:

Grommet, Half, DZUS

Start Date: 3/06/13

Required Date: 3/13/13

Page 1

Start Qty: 100.00

Required Qty: 100.00

Comments:

IPP RevA: New issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
127H-5		Purchased	No			110	Each	0.0000	1	100			

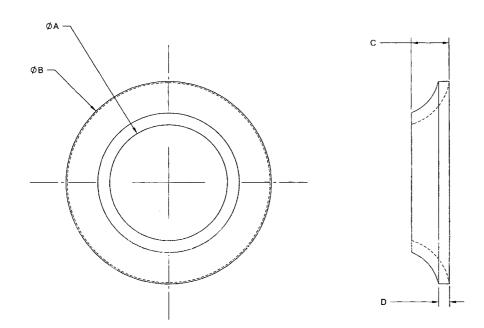
HALF GROMMET

/43/3/11 (200)

		DQA:	Date:	
NCR: Yes / No	WORK ORDER NON-CONFORMANCE / UPDATE			

									QA Closed:	Date:	
Work Orde	er:				DISPOSITION			AGAINST DE	PARTMENT	PROCESS	
Part N	.				Rework Scrap Use-as-is Work Order Update	ł 1	Skid-tube Machining noforming Large Fab	Crosstube Small Fab Finishing Composite		Water Jet d. Eng. Coor. e/Packaging Supplier	Engineering Quality Other
Root		T	ĺ	Descri	ption of work order update	Initial	A	ction	Sign &		
Cause	Date	Step	Qty		or Non-conformance	Chief Eng	Des	cription	Date	Verification	QC Inspector
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Operator				-							
Material											
Setup											
Other						}					
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Supplier	_										
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Unapproved		<u> </u>		<u> </u>		1	6657		<u> </u>	<u> </u>	
, , ,						AULT CATE	GORY				
Landii	ng Gear	A Comment	. •		General Bend•	Grain			Ovalized		Pressure/Forced
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	Turning S	equence			Finish	Out of	Sequence				
	Wave/Tw	ist in Tub	oe .		Folio	Outside	e Dimensions				

SPECIFICATION CONTROL DRAWING



D3972-X GROMMET, HALF, DZUS

PART NUMBER	DFCI SOLUTIONS INC.	DIM A	DIM B	DIM C	DIM D	WEIGHT
D3972-5	127H-5	0.313	0.563	0.107	0.031	0.00069 lb
D3972-35	127H-35	0.218	0.375	0.079	0.025	0.000219 lb

CX13/03/06 w/0:98/13

NOTES:
1) MATERIAL: DFCI SOLUTIONS INC. (DZUS) TYPE 127H HALF GROMMET,
ALUMINUM

2) FINISH: N/A
3) TOLERANCES: ALL DIMS SHOWN FOR REFERENCE ONLY
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: N/A
6) IDENTIFICATION: NONE
7) WEIGHT: N/A



A	NEW IS	SUE	CP	09.07.07
REV.			DESCRIPTION BY	DATE
DESIG	N	(g)	DART AEROSPACE	LTD
DRAW	N	a	HAWKESBURY, ONTARIO, CAN	ADA
CHECK	(ED	P#	DRAWING NO.	REV. A
MFG. A	APPR.	11/2	D3972	SHEET 1 OF 1
APPRO	OVED	M	TITLE	SCALE
DE AP	PR.	4	GROMMET, HALF, DZUS	NTS
DATE	09.0	07.07	COPYRIGHT © 2009 BY DART AEROSPA THIS DOCUMENT IS PRIVATE AND COMPORTING AND IS SUPPLED ON THE EXPR NOT TO BE USED FOR ANY PURPOSE OR COMPLET OR COMMENSATED TO ANY O	ESS CONDITION THAT IT IS

NCR: Y	es /	/ No				WORK ORDER NON-O	CON	NFORM	MANCE / UPD	ATE			
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	Н	leat Treat	t			Countersink		Mislabe	eled		Positioned	Wrong	
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		orque W	aves in E	xtrusio	n	Drawing		Out of (Calibration				
ľ		urning Se				Finish		Out of	Sequence				
ľ	\neg $_{v}$	Vave/Twi	ist in Tub	oe .		Folio		Outside	Dimensions				

DQA:

Date:

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO19276

Purchase Order Date 3/7/2013 PO Print Date 3/7/2013

Page Number 1 of 1

Order From:

VU-WES002

WESCO AIRCRAFT HARDWARE CORP PO BOX 802020 VALENCIA, CA 91380-2020 **USA**

Contact Name

Vendor Phone

661-775-7200

Vendor Fax

661-295-1340

Vendor Account Nbr

Buyer

Brigitte Golden

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Line ?	Nbr Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable Unit	Req Qty/ of Measure	Ship Method	Unit Price	Extended Price
ı	127H-5	HALF GROMMET	3/8/2013 Yes	200.00 Each	FedEx PI collect	\$0.5000	\$100.00

PO Total:

\$100.00



No substitution or deviation without Consent. Certificate of Conformity or Material
Certification required
Certificate of Conformity Es Material
Certificate of Conformity Es Material
Certification required - YES NO Certification required - YES

R5642530

00100

Wesco Aircraft Hardware Corp.

Page No

1 of 3

Consolidation ID:

27727 Avenue Scott; Valencia, CA 91355 PH: 661 / 775-7200 FAX: /

Pack Slip #

6220491

Packing Slip

Rush HOT! S60 PRI 1**WILL CALL/CNT TO CNTR*

Order#

6541175 SO



Date -

3/7/2013

3507

13:54:25

\\VALPRNT02\WH FINAL13

Sold To: Dart Aerospace Ltd.

1270 Aberdeen St.

Hawkesbury ON K6A 1K7

Canada

TOTE ID:

Ship To: Dart Aerospace Ltd. 1270 Aberdeen St.

Hawkesbury ON K6A 1K7

Canada

Ordered By: BRIGITTE

Shipping Instructions:

Acct #:

920397 ()

Customer PO#: PO19276

Salesperson: Lachapelle, Serge

Acct #:

920397 ()

Related SO/PO

Carrier FedEx Int'l Priority

Payment Terms

030 Net 30

Itm#

* * * Quantities * * *

COL

Shipped | Backordered UM

Item Number/Description

Cert Code

PromDt

1

200

SC#: 29910765 078685

EA 127H-5

Cert-Mfr's C of C

3/7/2013

GROMMET, 1/4 TURN, UNPLATED AL

S/C #

Manufacturer's Lot #:

Manufacturer Name **DFCI Solutions, Inc**

Lot Qty 200

TSO/PMA

Export Classification.

EAR ECCN 9A991d

Special Instructions:

US Harmonized Schedule Number: 7415.29.00.00 ALUMINUM GROMMET

*****Orders must be INVOICED PRIOR TO SHIPMENT****

US FUNDS

FREIGHT ACCOUNT NUMBER: 151793240

End of Comments

Processed By:

Comments:

SUNNYR

Total # Boxes

Total Weight

R5642530

00100

Wesco Aircraft Hardware Corp.

Page No

2 of 3

Consolidation ID:

27727 Avenue Scott; Valencia, CA 91355

PH: 661 / 775-7200 FAX: /

Pack Slip #

6220491

Packing Slip

Rush HOT! S60 PRI 1**WILL CALL/CNT TO CNTR*

Order#

6541175 SO

Date -

3/7/2013

13:54:25

\\VALPRNT02\WH_FINAL13

TOTE ID:

3507

Sold To: Dart Aerospace Ltd.

1270 Aberdeen St.

Hawkesbury ON K6A 1K7

Canada

Ship To: Dart Aerospace Ltd.

1270 Aberdeen St.

Hawkesbury ON K6A 1K7

Canada

Ordered By: BRIGITTE

Acct #:

Itm#

920397 ()

Customer PO#: PO19276

Related SO/PO

Salesperson: Lachapelle, Serge

Acct #:

920397 ()

Shipping Instructions:

COL

Payment Terms

030 Net 30

Carrier FedEx Int'l Priority

* * * Quantities * * *

Shipped | Backordered UM

Item Number/Description

Cert Code

PromDt

Project Notes

Export Statement

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

End of Statement

R5642530

00100

Wesco Aircraft Hardware Corp.

Page No

3 of 3

Consolidation ID:

27727 Avenue Scott; Valencia, CA 91355

PH: 661 / 775-7200 FAX: /

Pack Slip #

6220491

Packing Slip

Rush HOT! S60 PRI 1**WILL CALL/CNT TO CNTR*

Order#

6541175 SO

Date -

3/7/2013

13:54:25

\\VALPRNT02\WH_FINAL13

TOTE ID:

3507

Sold To: Dart Aerospace Ltd.

1270 Aberdeen St.

Hawkesbury ON K6A 1K7

Canada

Ship To:

Dart Aerospace Ltd.

1270 Aberdeen St.

Hawkesbury ON K6A 1K7

Canada

Ordered By: BRIGITTE

Acct #:

920397 ()

Customer PO#: PO19276

Salesperson:

Lachapelle, Serge

Acct #:

920397 ()

Related SO/PO

Shipping Instructions:

COL

Payment Terms

030 Net 30

Carrier FedEx Int'l Priority

* * * Quantities

Shipped | Backordered UM

Item Number/Description

Cert Code

PromDt

Certificate of Conformance:

Wesco Aircraft certifies that all products are of new manufacture. Documentation from the manufacturer certifies that the product meets all applicable Government, customer and/or manufacturer's specifications and requirements. Wesco certifies that the whole of the supplies detailed hereon have been received under cover of the Release Certificate quoted above and are in the same condition as when received. This documentation is maintained on file permanently and available upon request.

NOSTIN ATULLAD Mestar Y. Tullag

Signed:

Quality Assurance Department

We hereby notify you that no returns will be accepted without WESCO Returned Material Authorization number. Only lot traceable material will be accepted for return.



425 Union Boulevard West Islip, New York 11795

Phone: 631-669-0494 631-669-0785

PACKING LIS

TAX ID NO. 11-0700610 CAGE CODE: 72794

ANY CLAIMS OF SHORTAGI MUST BE DECLARED WITH

CERTIFICATE OF CONFORMANCE ON REVERS

SOLD TO:

(661) 775-7200

SHIP TO:

(661) 775-7200

72 HOURS OF RECEIPT

WESCO AIRCRAFT

□ 「WESCO AIRCRAFT 27727 AVENUE SCOTT

VALENCIA

91355 CA

ACCOUNTS PAYABLE FO BOX 803010 SANTA CLARITA

91380-3010 CA

SANTA CL				ا لـ	_						PROMISE DATE	TER
			DATE		TOMER P.O. NO.	SLSMN		SHIP	VIA			01
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DATE SHIPPED

CHECKED BY

PREPARED

DFCI SOLUTIONS, INC. MANUFACTURE'S CERTIFICATE OF COMPLIANCE

STHATHER COREM

This is to certify that all articles described on the reverse are in conformance with the requirements, specifications and/or drawings listed, and that no instruments containing mercury or any alpha radiation source have been used in the manufacture or test of the components and/or parts NABA (雑作の内で form form form) Literatura form in agency

Inspection and/or tests have been performed, as applicable to ISO 9001 and AS9100, utilizing equipment calibrated in accordance with the requirements 33 of MIL-STD-45662, ANSI/NCSL Z540-1, or MIL-STD-120.

Records of inspection and tests providing objective evidence of the furnished items are on file and are available upon request.

BY: DFCI Solutions, Inc.

Manager for Quality Engineering

and the ment